

Facility ID#:

UST CLOSURE INSPECTION CHECKLIST

Inspector's Name K. Gage

Date 6-30-94

I SITE INFORMATION

Facility/Site Name: PM Electroplating

City/Town: High Point

County: Gu

Owner: PM Electroplating

Phone: _____

Operator: "

Phone: _____

Contractor: Legacy

Phone: _____

Laboratory: _____

Phone: _____

Directions: _____

Date of scheduled UST Removal (from GW/UST-3): _____

II UST STATUS

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>20K</u>							
Product:	<u>#2 fuel oil</u>							

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

III CLOSURE PROCEDURES

- U Tanks, tools, equipment bonded or grounded?
- U OSHA/Safety violations observed: _____
- Y Product in piping drained into tank?
- Y Tanks properly purged? Method: _____
- Y Tanks emptied and cleaned properly?
- Y Accessible openings capped or plugged except 1/8" vent?
- NA UST(s) closed in place and filled with solid inert material?
- Final destination of tank(s): Four Seasons Environmental
- Final destination of product, contaminated soil, contaminated water, etc. _____

IV SITE DESCRIPTION

- Y Soil stained and/or petroleum odor?
- N Contaminated soil excavated? Quantity? (estimate): _____
- N Soil samples taken of excavated soil left on site?
- Excavated soil on plastic or trucked away? (Circle one)
- Tank(s) condition: fair
- Product line condition?: _____

Note: Many limbs/roots etc.

V SAMPLING LOCATION

- NA USTs < 20': one at each end?
- ____ USTs > 20': one at each end & middle?
- NA Samples every 20' of piping? no pump.
- NA Samples under each tank island?
- N Water samples? (in lieu of soil samples)
- Samples: floor, side, stockpiled soil?: _____

VI SAMPLE COLLECTION QUALITY CONTROL

Collection method: (Shovel, auger, back hoe):

How Preserved? (ice):

Tools decontaminated: (soap, Di-H₂O, MEOH, organic-free H₂O).

Chain-of-Custody form (required):

VII SUMMARY OF SITE CONDITIONS

- N Groundwater intersected?
N Bedrock encountered?
Y Contaminated soil?
N Free product in excavation?

VIII SAMPLES COLLECTED BY DEM PERSONNEL

- N Samples collected?
 Sample locations:

XV COMMENTS:

31'2 x 10'6" d

DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE

Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.

